

## CITY COUNCIL ATLANTA, GEORGIA

# CORRECTED COPY

### A RESOLUTION

02-R-0888

### BY CITY UTILITIES COMMITTEE

RESOLUTION ESTABLISHING THE COMPENSATION LIMITS FOR MONTGOMERY WATSON/KHAFRA-JV, FOR **PROGRAM** MANAGEMENT FC-7093-99, CONTRACT SERVICES FOR THE ATLANTA WASTEWATER SYSTEM IMPROVEMENTS, DURING THE SECOND YEAR OF THE TERM FROM MAY 22, 2002, THROUGH MAY 21, 2003, PURSUANT TO THE TERMS AND CONDITIONS OF THE CONTRACT, IN AN AMOUNT NOT TO EXCEED \$20,900,000.00 TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER: 2J27 524001 T31001.

WHEREAS, the City has heretofore entered into Contract FC-7093-99, Program Management Services for the Atlanta Wastewater System Improvements for program management services to facilitate project management and oversight services related to the planning, design, and construction of wastewater system improvements on behalf of the Department of Public Works pursuant to Resolution 01-R-0036, adopted January 16, 2001, and approved by the Mayor January 23, 2001; and

WHEREAS, the Contract provides that the compensation limits for the second and subsequent years shall be established annually by the Department of Public Works, subject to approval of the City Council of the total not to exceed cost to the City during each year; and

WHEREAS, it is now necessary to establish the compensation limits for the second year of the contract term in an amount not to exceed \$20,900,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the compensation limits for the second year of the Term of said Contract FC-7093-99, Program Management Services for the Atlanta Wastewater System Improvements with Montgomery Watson/Khafra-JV, be and hereby are established in accordance with the applicable provisions thereof up to a total amount not to exceed \$20,900,000.00.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2J27 524001 T31001.

MAY 20, 2002 MAY 28, 2002

ADOPTED by the Council APPROVED by the Mayor Municipal Clerk, OMC

### Atlanta City Council

### Regular Session

CONSENT I PGS. 1-15: Except 02-0-0852; 02-R-0729

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver NV Martin Y Norwood NV Young Y Shook Y Maddox B Willis Y Winslow Y Muller Y Boazman NV Woolard

### **CONSENT AGENDA MAY 20, 2002**

ITEMS ADOPT	ED ON THE	ITEMS ADVERSED ON THE
CONSENT AGE		CONSENT AGENDA
02-R-0813	02-R-0753	02-R-0762
02-R-0812	02-R-0754	02-R-0763
02-R-0807	02-R-0755	02-R-0764
02-R-0805	02-R-0756	02-R-0765
02-R-0721	02-R-0757	02-R-0766
02-R-0504	02-R-0758	02-R-0767
02-R-0808	02-R-0759	02-R-0768
02-R-0708	02-R-0760	02-R-0769
02-R-0707	02-R-0761	02-R-0770
02-R-0882		02-R-0771
02-R-0881		02-R-0772
02-R-0809		02-R-0773
02-R-0798		02-R-0774
02-R-0797		02-R-0775
02-R-0732		02-R-0776
02-R-0706		02-R-0777
02-R-0724		02-R-0778
02-R-0802		02-R-0779
02-R-0888		02-R-0780
02-R-0887		02-R-0781
02-R-0733		02-R-0782
02-R-0731		02-R-0783
02-R-0728		02-R-0784
02-R-0727		02-R-0785
02-O-0846		02-R-0786
02-O-0830		02-R-0787
02-O-0703		02-R-0788
02-O-0699		02-R-0789
02-O-0671		02-R-0790
02-O-0606		02-R-0792
02-O-0605		02-R-0793
02-O-0833		02-R-0794
02-O-0601		02-R-0795
02-O-0488		02-R-0796 .
02-O-0836		
02-O-0845		
02-O-0844		
02-O-0843		
02-O-0835		
02-O-0834		
02-O-0603		
02-R-0735		
02-R-0752		

# RECEIVED

ADMINISTRATIVE CORRECTION TO LEGISLA REQUEST FORM TO: Rhonda Dauphin Johnson **Municipal Clerk** Re: 02-12-0999

Legislative ID Number (Ordinance/Resolution) FROM Councilmember Department Head Name: Dept/Bureau: E-Mail Address: **Telephone No:** Questions 1-5, below and on reverse side of page, must be completed.) 1.) What is the requested change/correction? (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.) wrong 2127524001 73100

Page 1

02-7 -0888

(Do Not Write Above This Line)

A RESOLUTION

# BY CITY UTILITIES COMMITTEE

\$20,900,000.00 TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER: 7093-99, PROGRAM MANAGEMENT SERVICES THROUGH MAY 21, 2003, PURSUANT TO THE CONDITIONS OF THE CONTRACT, IN AN AMOUNT NOT TO EXCEED COMPENSATION LIMITS FOR MONTGOMERY FOR THE ATLANTA WASTEWATER SYSTEM SECOND WATSON/KHAFRA-JV, FOR CONTRACT FC-YEAR OF THE TERM FROM MAY 22, 2002, **ESTABLISHING** IMPROVEMENTS, DURING THE 2J27 524001 M24102239999. RESOLUTION AND TERMS

# ADOPTED BY

COUNCIL MAY 2 0 2002

CONSENT REFER	REGULAR REPORT REFER	ADVERTISE & REFER	1st ADOPT 2nd READ & REFER	PERSONAL PAPER REFER	

<ul><li>D REGULAR REPORT REFER</li><li>D ADVERTISE &amp; REFER</li><li>D 1st ADOPT 2nd READ &amp; REFER</li><li>D PERSONAL PAPER REFER</li></ul>	
--	--

Date Referred	Referred To:	Date Referred	Referred To:	Date Referred

Members

Fav, Adv,

FINAL COUNCIL ACTION	□2nd □1st & 2nd □3rd		□Consent □V Vote ☑RC Vote	CERTIFIED		MAY 2 0 2002	ATLANTA CITY COUNCIL PRESIDENT			
First Reading			Committee	Date	Chair	Action: Fav, Adv, Hold (see rev. side) Other:	Members		Refer To	
First	Date	Chair Referred to	Committee / Le	1. Part 202	Montair Amely	Action: Fav Adv, Hold (see rev. side) Other:	Wempers 1	The same	Refer To	

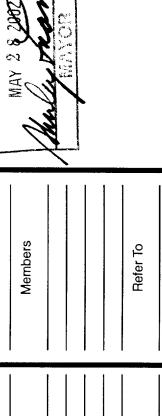
Date	Chair	Action: Fav, Adv, Hold (see rev. side) Other:
Date	Chair	Action: Hold (see rev. side) Other:

MAYOR'S ACTION

302 0 T XXII

Committee

Committee



Refer To

Referred To: